

FACTURA

Serie ALG Numar 00278

Data 23.03.2021 Scadent la 23.04.2021



- RON -

Furnizor

Client

ALGORITHM RESIDENTIAL S3 SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37409960 RC J40/5481/2017

CIF RO37714360

Capital soc. 252 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242
cont BCR
RO97RNCB0087157546060001
cont trezorerie
TREZORERIA SECTOR 3
RO39TREZ7035069XXX019162

SECTOR 3, CALEA VITAN, NR.154-158, CLADIRE
ADMINISTRATIVA, BIROU 5, jud. Bucuresti

Banca GARANTIBANK INTL NV
IBAN RO38UGBI0000022031718RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	COFRARE plat 14 contract nr 4/04.01.2021	MP	1520.000	45.0000	68 400.00	12 996.00
2	TURNARE BETON plat 14 contract nr 4/04.01.2021	MC	218.000	17.0000	3 706.00	704.14
3	COFRARE plat 15A contract nr 4/04.01.2021	MP	320.000	45.0000	14 400.00	2 736.00
4	TURNARE BETON plat 15A contract nr 4/04.01.2021	MC	47.000	17.0000	799.00	151.81
FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29 PLATA CU OP					87 305.00	16 587.95
Total						103 892.95

Numar inregistrare operator prelucrare date cu caracter personal 002220